TD. 262 (R	REV. 9/2007)					s and *Pri Reverse S				Page	of _	Pag	jes
LAIMANT'S	S NAME					SSN or EMPI	LOYEE NUME	BER*			RTMENT		
OSITION			CB/ID	No		DIVISION or	RUREAU			OCIO	,	INDEX NU	MRER
	eputy Director		00,10					f Infor	mation Offi	cer		III DEX III	WOEK
	E ADDRESS *					HEADQUAR'				5.53		TELEPHO	NE NUMBER
						1325 J St	reet, Suit	e 1600)				
ITY		STATE	ZIP C	ODE		CITY	0.000				STATE	ZIP C	
						Sacramei				,	CA	95814	+
	-5:00pm				10	2) PRIVATE V	EHICLE LICE	NSE NU	MBER	(3) MIL 0.55	EAGE RATE	CLAIMED	
) MONTH/YE	1	(7)	(8)	MEALS		(9)	T(10)		TRANSPORTA	100000000000000000000000000000000000000	0	(11)	(12)
LUCATION LOCATION		"	(6)			22.55	(10) (A) (B)					(11)	(12)
5)	WHERE EXPENSES WERE INCURRED	LODGING	BREAK- FAST	LUNCH	O.T., L/T N/C, RELO OR DINNER	INCIDEN-	COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	PRIVAT	(D) E CAR USE AMOUNT	BUSINESS EXPENSE	EXPENSE FOR DAY
	Sacramento to Los Angeles	125.40			18.0	E CONTRACTOR		Λ		24.00	13.20		162.60
19	and return		6.00	10.00				RC		24.00	13.20		29,20
											0.00		0.00
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3)	SUBTOTALS	125,40	6,00	10.00	18.0	0 600	0.00		0.00	19.00	0.00	0.00	0.0
COLU	MN CODE (ACCTG. USE ON		0.00	10.00	18.0	0 6.00	0.00		0.00	48.00	26.40	0.00	191.80
	CLAIM TOTAL												\$191.8
	ose of trip, remarks and detail resentation at GovPlace Pu	4-1900			ence in	Anaheim	, CA			AG	SENCY ACC	COUNTING E ONLY	OFFICE
Gave pr	United and renderfusion income to the book of the second order of	blic Sector Te	chnolog	y Confer			, CA					E ONLY	OFFIC
(15) I H	IEREBY CERTIFY That the above is a ed, and if mileage rates exceed the min	true statement of the	travel expends the cost	nses incurred	by me in a	occordance wi	th DPA rules	in the se	vice of the State	of Californ	nia. If a priva	tely owned ve	eh

B

DATE

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)

De

PALIHOUSE

LIVING · ROOMS

United States

INVOICE

Booking No.

Group Code Company Name Room No. Arrival 205

Departure

06-03-09 06-04-09

Page No.

1 of 1

Folio No.

2938

Conf. No.

323408

Cashier No.

52

06-04-09

Date	Description			Charges	Credits
06-03-09	Room Charge			189.00	
06-03-09	Occupancy Tax			26.46	
06-04-09	Visa	XXXXXXXXXXX	XX/XX		215.46
		Total		215.46	215.46

Total 215.46 215.46

Balance 0.00

Guest Signature

only claiming allowed amount of #110.00 + tax

From: Sent:

Southwest Airlines [SouthwestAirlines@mail.southwest.com]

Friday, May 22, 2009 9:05 AM

To:

Subject:

Ticketless Travel Passenger Itinerary



3

This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number J9FNY.J

Passenger(s):

Itinerary

Routing Details Date Flight

Wed Jun 03 Depart Sacramento(SMF) at 05:35 PM 103 Arrive in Burbank(BUR) at 06:45 PM

This is an itinerary only and is not considered a receipt.

Click 'n Save?

Sign up today at www.swabiz.com/email to receive a weekly e-mail announcing our latest special offers!

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms



Additional Information for Travelers

Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

From:	F	ro	m	
		10	111	١.

Southwest Airlines [SouthwestAirlines@mail.southwest.com]

Sent:

Friday, May 22, 2009 9:08 AM

To:

Subject:

Ticketless Travel Passenger Itinerary



This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number JX5NYE

Passenger(s):

Itinerary

Date Flight Routing Details

216

Thu Jun 04

Depart Orange County(SNA) at 05:50 PM

Arrive in Sacramento(SMF) at 07:10 PM

This is an itinerary only and is not considered a receipt.

Click 'n Save?

Sign up today at <u>www.swabiz.com/email</u> to receive a weekly e-mail announcing our latest special offers!

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

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Tol - (222) 640 2244

OCIO-STATE CHIEF INFO. OFFICER

Confirmation Number:

RNB95X

Intermediate Car Class:

Pontiac G5, Nissan Sentra, Toyota Corolla or similar

Rental Dates:

Start: End: Wednesday, Jun 3, 2009 @ 7:00 pm

Thursday, Jun 4, 2009 @ 5:00 pm

Enterprise Location:

BURBANK AIRPORT (ON-SITE)
BURBANK,CA 91505-1020

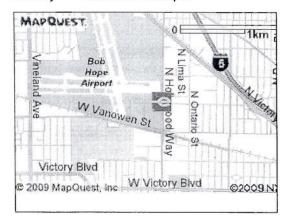
Tel.: (818) 558-7336

Airport Shuttle Information

COUNTER IN TERMINAL. SHUTTLE WILL BE PROVIDED TO RENTAL VEHICLE.

Office Hours for the week of June 1, 2009

Monday 6:00 am - 11:00 pm
Tuesday 6:00 am - 11:00 pm
Wednesday 6:00 am - 11:00 pm
Thursday 6:00 am - 11:00 pm
Friday 6:00 am - 11:00 pm
Saturday 6:00 am - 11:00 pm
Sunday 6:00 am - 11:00 pm



Total Cost Estimate:

For a **1 day rental** of a **Intermediate** (Pontiac G5, Nissan Sentra, Toyota Corolla or similar).

1 Day @ \$ 33.46 USD \$ 33.46 USD Subtotal \$ 33.46 USD \$ 33.46 USD \$ 30.84 USD \$ 3.31 USD \$ 3.31 USD

\$3.41 USD *Total Charges \$41.02 USD

Additional surcharges, local taxes, etc. may apply.

MILEAGE IS UNLIMITED WITHIN THE RENTING STATE AND BORDERING STATE. IF TRAVELING OUTSIDE OF THESE STATES, MILEAGE WILL BE AT 200 FREE MILES PER DAY AND \$.25 EACH ADDITIONAL MILE.

RETURN TO: VSP PARKING - 2612 N. HOLLYWOOD WAY -PHONE:(818)842-5702 - COMPLIMENTARY SHUTTLE AVAILABLE FROM 5:00AM-MIDNIGHT. -LEAVE, KEYS WITH PARKING ATTENDANT. -LOCATED NEXT DOOR TO THE ENTERPRISE BRANCH.

Visit us at enterprise.com, or call 1-800-261-7331.